Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 23 2026 Bills and Claims

All Funds

From: 06/23/2026 To: 06/23/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156956	06/23			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/CO. ATTY 4/1-6/18	☐	1,075.14
							1 Voucher Items Listed		**1,075.14**
00157032	06/23		362026	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TEST/ARNOLD	☐	45.00
							1 Voucher Items Listed		**45.00**
00156995	06/23		831747-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	349.72
00157003	06/23		44101	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	RECORDING PAPER	☐	634.40
00156956	06/23		061226	01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER/CLERK	☐	228.00
00157003	06/23		44077	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	RECORDING PAPER	☐	626.37
00157073	06/23			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/SUPPLIES-ELECTION	☐	55.93
							5 Voucher Items Listed		**1,894.42**
00156956	06/23			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/CLERK 4/1-6/18	☐	1,717.43
00156956	06/23			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/CLERK 4/1-6/18	☐	60.80
							2 Voucher Items Listed		**1,778.23**
00157067	06/23		061426	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/CONF.	☐	141.00
							1 Voucher Items Listed		**141.00**
00157018	06/23		42585	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,648.00
							1 Voucher Items Listed		**2,648.00**
00157073	06/23			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	33.97
							1 Voucher Items Listed		**33.97**
00156998	06/23		4426	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BALANCE ---FRONT DIFF. VIN 2065	☐	1,241.45
							1 Voucher Items Listed		**1,241.45**
00157007	06/23		92143	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	LIKENS PLUMBING	MINISPLIT AC	☐	2,499.00
00157013	06/23		33522	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	PORTER LEE CORPORATION	BEAST ANNUAL SOFTWARE	☐	875.00
00157014	06/23		0074442-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	REGIONAL ORGANIZED CRIME INFO. CENTER	YEARLY SERVICE FEE	☐	200.00
00157040	06/23		in990525	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	NORTH AMERICAN RESCUE	SUPPLIES	☐	212.37
00157041	06/23		448386	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	RADIO REPAIR	☐	280.00
00157041	06/23		47937-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	MOBILE MICROPHONE	☐	49.90
00157042	06/23		060926	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GREG EMBREY DBA GREG EMBRY TOWING	TOWED VEHICLE 6/6	☐	150.00
00157043	06/23		034514359	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	95.49
00157043	06/23		034617069	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	LABEL	☐	7.99
00157043	06/23		034618471	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	RETURN	☐	(109.00)

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00157043	06/23		0R32738328	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	SPIKE SYSTEM	☐	731.49
00157043	06/23		OR3237770	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	LONG ARM KIT, CROSSFIRE GEL	☐	686.31
00157044	06/23		963509	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMI INC.	INTOX KITS	☐	850.00
00157061	06/23		#SO1114667	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMBITEC, INC./DAB RTS TACTICAL	SWAT BALLISTIC SHIELD	☐	2,699.98
00157062	06/23		637690-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	20.99
00157062	06/23		637733-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	1,256.34
00157062	06/23		637777-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	720.93
00157073	06/23			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	RAY ALLEN MANUF./K9 SUPPLIES	☐	562.29
							18 Voucher Items Listed		**11,789.08**
00156942	06/23		207007	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	77.19
00156942	06/23		207082	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00156942	06/23		207488	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	56.69
00156957	06/23		34877	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	SECURITY CAMERAS/IT	☐	307.00
00157017	06/23		100	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	SIMMONDS BLINDS & DRAPES	MAGNETIC CELLULAR DOOR SHADE	☐	204.65
00156942	06/23		207636	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	38.61
00157073	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	11.87
00157073	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	IGA/LUNCH APPRECATION	☐	78.43
00157073	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/LUNCH APPRECIATION	☐	59.98
00157073	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	LEGACY MACHINE/EMPLOYEE RETIREMENT AWARD	☐	165.00
00157073	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/SUPPLY	☐	15.29
00157073	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	PACKTRCK/K9 HANDLER SUBSCRIPTION	☐	140.00
00157073	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	MICROSOFT/YEARLY	☐	105.99
							13 Voucher Items Listed		**1,275.70**
00157012	06/23		588	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/GRADUATION	☐	50.00
00156956	06/23			01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/SHERIFF 4/1-6/18	☐	160.15
							2 Voucher Items Listed		**210.15**
00157005	06/23		3034	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	TEST/W. SMITH	☐	116.00
00157073	06/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	NORSE TACTICAL/TRAINING	☐	465.00
							2 Voucher Items Listed		**581.00**
00156972	06/23		8014550997	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	66.09
							1 Voucher Items Listed		**66.09**

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00156956	06/23			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	POSTAGE/CORONER 4/1-6/18	☐	0.74
							1 Voucher Items Listed		**0.74**
00157058	06/23		INV-19362	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT LLC	ANNUAL SUBSCRIPTION/TREASURER, PAYROLL	☐	29,844.72
							1 Voucher Items Listed		**29,844.72**
00157010	06/23		061526	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MUFFLER HOUSE LLC (1099)	OIL CHG,TIRES/S-10	☐	556.00
00157010	06/23		061526	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MUFFLER HOUSE LLC (1099)	OI CHG, ROTATE TIRES/DODGE	☐	80.00
							2 Voucher Items Listed		**636.00**
00156942	06/23		207490	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	65.40
00156944	06/23		01502544500	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	INK/ANNE	☐	249.46
00156942	06/23		207637	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	119.04
00156956	06/23		061226	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB COPY PAPER/CLERK	☐	(228.00)
00157034	06/23		1pn1l3l9k7rt	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	BINDER CLIPS	☐	15.91
00157049	06/23		052826	01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVEN	CELLPHONE ALLOWANCES	☐	30.00
00157049	06/23		062826	01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVEN	CELLPHONE ALLOWANCE	☐	30.00
00157050	06/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE	☐	30.00
							8 Voucher Items Listed		**311.81**
00156963	06/23		546	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID MAT.&SUPPLIES	☐	129.38
00156963	06/23			01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BUDGET WORKSHOP	☐	33.75
00156963	06/23			01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID MAT.&SUPPLIES	☐	129.38
							3 Voucher Items Listed		**292.51**
00157021	06/23		BOX186	01-5025-563-0	OCFC POSTAGE	U.S. POSTAL SERVICE	PO BOX 186/YEAR	☐	198.00
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CLERK	☐	(1,717.43)
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/ELECTIONS	☐	(268.09)
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/SHERIFF	☐	(160.15)
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/PVA	☐	(663.78)
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CHILD SUPPORT	☐	(201.07)
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CLERK	☐	(60.80)
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/ELECTION	☐	(83.96)
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CORNER	☐	(0.74)
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CO. ATTY	☐	(1,075.14)
00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/GOLF	☐	(75.48)

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00156956	06/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/OCC TAX	☐	(83.04)
							12 Voucher Items Listed		**(4,191.68)**
00156956	06/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	POSTAGE/PVA 4/1-6/18	☐	663.78
00156956	06/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	POSTAGE/CHILD SUPPORT 4/1-6/18	☐	201.07
00157073	06/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	REIMB S. TAX-B. RALPH	☐	2.15
00157073	06/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	REIMB S. TAX-K. STEVENS	☐	2.70
00157073	06/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	REIMB S. TAX-K. STEVENS	☐	7.35
							5 Voucher Items Listed		**877.05**
00156941	06/23		3322682222	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE/COMM. CTR.	☐	419.85
00156941	06/23		3322682506	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE-CTHSE	☐	419.85
							2 Voucher Items Listed		**839.70**
00157073	06/23			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HOMETOWN DONUTS/MEETING	☐	77.01
							1 Voucher Items Listed		**77.01**
00157058	06/23		INV-19362	01-5047-319-0	OCCTAX SOFTWARE SUPPORT	FISCALSOFT LLC	ANNUAL SUBSCRIPTION/OCC. TAX	☐	4,443.12
							1 Voucher Items Listed		**4,443.12**
00157059	06/23		1ht7rpdvtfqr	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	123.00
00156942	06/23		207639	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	34.28
00157060	06/23		1ng3g99ly4lk	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	COMP. CABLE, HUB	☐	16.52
							3 Voucher Items Listed		**173.80**
00156956	06/23			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/OCC TAX 4/1-6/18	☐	83.04
							1 Voucher Items Listed		**83.04**
00157000	06/23		2025	01-5047-567-0	OCCTAX REFUNDS	FORDSVILLE OPCO LLC./YEHUDIS HETTEMAN	REFUND 2025 NET PROFITS	☐	3,100.00
00157009	06/23		2025	01-5047-567-0	OCCTAX REFUNDS	DAVID MILLER	REFUND 2025 NET PROFITS	☐	153.00
							2 Voucher Items Listed		**3,253.00**
00157020	06/23		326040-OHIO	01-5065-336-0	ELECTION VOTING COSTS	UNITED DIRECT SOLUTIONS, LLC.	POSTCARD PROCESSING	☐	20.51
00156956	06/23			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/ELECTIONS 4/1-6/18	☐	268.09
00156956	06/23			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/ELECTIONS 4/1-6/18	☐	83.96
00157073	06/23			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL RENTAL-ELECTION	☐	132.23
00157073	06/23			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL RENTAL-ELECTION	☐	132.23
00157073	06/23			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHUAL RENTAL-ELECTION	☐	132.23
00157073	06/23			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHUAL RENTAL-ELECTION	☐	132.23

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00157073	06/23			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHUAL RENTAL-ELECTION	☐	132.23
00157073	06/23			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHUAL RENTAL-ELECTION	☐	132.23
							9 Voucher Items Listed		**1,165.94**
00157073	06/23			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKPLACE/MONTHLY	☐	35.62
							1 Voucher Items Listed		**35.62**
00157089	06/23		2034	01-5076-507-1	(R) COMMUNITY CONTIRBUTIONS DIST 1	STAR PYRO	NORTH PARK FIREWORKS	☐	200.00
							1 Voucher Items Listed		**200.00**
00157025	06/23		1418585	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	OHIO COUNTY FARM & GARDEN, INC.	CARB, ENGINE REPAIR/GOLF	☐	64.99
00157025	06/23		1418709	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	OHIO COUNTY FARM & GARDEN, INC.	MULCH/GOLF	☐	475.00
00157089	06/23		2034	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	STAR PYRO	NORTH PARK FIREWORKS	☐	200.00
							3 Voucher Items Listed		**739.99**
00157089	06/23		2034	01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	STAR PYRO	NORTH PARK FIREWORKS	☐	200.00
							1 Voucher Items Listed		**200.00**
00157089	06/23		2034	01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	STAR PYRO	NORTH PARK FIREWORKS	☐	200.00
							1 Voucher Items Listed		**200.00**
00156963	06/23			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	OHIO CO. TIMES-NEWS, INC.	GRADUATION AD	☐	90.00
00156990	06/23			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	FOUNDATION OF HOPE CENTER	CONTRIBUTION	☐	1,000.00
00157089	06/23		2034	01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	STAR PYRO	NORTH PARK FIREWORKS	☐	200.00
00157090	06/23			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	ALLEN-ASPHALT SEALING (1099)	ASPHALT SEALING AT BILL MONROE MUSEUM	☐	1,107.09
							4 Voucher Items Listed		**2,397.09**
00156937	06/23		632602	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	1,148.43
							1 Voucher Items Listed		**1,148.43**
00156948	06/23		12565	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE/MUSEUM	☐	130.00
							1 Voucher Items Listed		**130.00**
00156937	06/23		632597	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	1,814.09
							1 Voucher Items Listed		**1,814.09**
00157045	06/23		061826	01-5086-586-0	COMM CTR MAINT/REPAIR	BRENT EMBRY	PAINT 2 OFFICES, HALLWAY, B.ROOM-TREASURERS O	☐	550.00
00157007	06/23		92217	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	TOILET PARTS, BATTERIES	☐	363.55
							2 Voucher Items Listed		**913.55**
00156965	06/23		MAY	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/MAY	☐	660.00
00156966	06/23		MAY	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/MAY	☐	1,024.86

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							2 Voucher Items Listed		**1,684.86**
00156937	06/23		632287	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	369.18
00156948	06/23		13052	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00156958	06/23		4270471707	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANERS, MAT RENTAL	☐	170.99
00156952	06/23		265325	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	KEY COVER	☐	1.09
00156937	06/23		632460	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	319.39
00156940	06/23		1424902	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEEDEATER STRING	☐	42.99
00157007	06/23		22537	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	SINK FAUCET REPAIR	☐	100.00
00157073	06/23			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/BLINDS	☐	159.00
00157073	06/23			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/BLINDS	☐	98.28
							9 Voucher Items Listed		**1,335.92**
00156945	06/23		0000024278	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	SERVICE CALL/ICE MACHINE	☐	89.00
00157073	06/23			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TRUIST BANK	ACE HARDWARE/ENGRAVER	☐	28.99
							2 Voucher Items Listed		**117.99**
00156938	06/23		3978489	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,643.88
00156938	06/23		3980901	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,464.27
00156947	06/23		MAY	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL	☐	420.82
00156938	06/23		3983192	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,697.60
							4 Voucher Items Listed		**6,226.57**
00156998	06/23		4316	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIRS CAPRICE CAR VIN 8874	☐	2,272.98
00157070	06/23		50749	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	GEARYS AUTO SALES & BODY SHOP	NEW TIRES	☐	580.00
							2 Voucher Items Listed		**2,852.98**
00157073	06/23			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPOT/PRINTER,SUPPLIES	☐	1,582.77
00157073	06/23			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPOT/TONER, SHREDDER, BATTERY BACKUP:	☐	1,971.26
							2 Voucher Items Listed		**3,554.03**
00156943	06/23		1m6p46vc4yl1	01-5101-465-0	JAIL - INMATE NEEDS	AMAZON CAPITAL SERVICES	SHOWER CURTAINS	☐	199.80
00156958	06/23		5340395305	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MED'S	☐	55.95
00157057	06/23		SO011488	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE NEEDS	☐	670.91
00157073	06/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/FANS, BASKETBALLS	☐	130.83
00157073	06/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/DEHUMIDFIERS,FANS	☐	552.96
00157073	06/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/CLIPPERS	☐	70.62

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00157073	06/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/BATTERIES	☐	19.36
							7 Voucher Items Listed		**1,700.43**
00156944	06/23		1jj1fhw3cckk	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	AMAZON CAPITAL SERVICES	CUFFS,KEYS,PEPPER SPRAY	☐	299.95
							1 Voucher Items Listed		**299.95**
00156946	06/23		MAY	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX'S INMATES/MAY	☐	808.94
00156967	06/23		009031991	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	MEDICAL/DOI05142026/J. WOOLEN	☐	36.59
00156967	06/23		009301991	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	MEDICAL/DOI05142026/J. WOOLEN	☐	77.44
00157054	06/23		cla000060191	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. LEARY-403969296	☐	125.56
00157054	06/23		CHA000068880	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/S. BUCHMAN-011171983	☐	970.89
00157054	06/23		CHA000069513	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. WOOLEN-009031991	☐	947.01
00157054	06/23		CHA000069798	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. WOOLEN-009031991	☐	1,878.88
00157055	06/23		401416068	01-5101-549-0	JAIL - MEDICAL	A NEW START II, LLC.	MEDICAL/105796-D. SCHROADER	☐	42.63
00157056	06/23		517173299	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/CLA00006939901-S. BUCHMAN	☐	83.57
							9 Voucher Items Listed		**4,971.51**
00157085	06/23		95899	01-5140-739-0	EMS AMBULANCE PURCHASE (R 01-4510 F)	SELECT TECH	DEPOSIT/F350 AMBULANCE REMOUNT	☐	20,000.00
							1 Voucher Items Listed		**20,000.00**
00156962	06/23		1pnd6vk63wjn	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	DOG SUPPLIES	☐	148.48
00156992	06/23		14q4khd49wmr	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE CHAIR,CEILING LIGHTS	☐	329.59
00156994	06/23		1kwpn1g34xh3	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	powerwasher hose, dog toys, catchers	☐	444.23
00157039	06/23		171t7kgk1gd1	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	CAT BOX	☐	509.97
00157073	06/23			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	LOWES/REFRIDGE, TOOL	☐	739.46
00157073	06/23			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/PET SUPPLIES	☐	253.79
00157073	06/23			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/PET CRATE,BUCKETS,TREATS	☐	155.98
							7 Voucher Items Listed		**2,581.50**
00156937	06/23		632493	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	879.08
00157073	06/23			01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIES	☐	108.52
							2 Voucher Items Listed		**987.60**
00157011	06/23		3029-0000126	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	27.65
							1 Voucher Items Listed		**27.65**
00156997	06/23		333318	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BEAVER DAM BUILDING SUPPLY	BOARDS(11)	☐	269.50
00156937	06/23		632856	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BARRET FISHER INC	SUPPLIES	☐	43.61

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00156952	06/23		265733	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	HARTFORD BUILDING & SUPPLY INC.	TRAILER FLOOR PARTS	☐	16.40
00156971	06/23		533524	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	GRINDING WHEELS-TRAILER FLOOR	☐	35.45
00157064	06/23		061726	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SEILER	Speaker/light for All Weather Drone	☐	2,339.10
00157073	06/23			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/EXT. CORDS	☐	150.72
							6 Voucher Items Listed		**2,854.78**
00157053	06/23		13163	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	WATER PUMP,COOLING FAN VIN 2459	☐	515.94
							1 Voucher Items Listed		**515.94**
00156970	06/23		20700863	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	89.00
00156940	06/23		1424873	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	CHEMICALS	☐	34.98
							2 Voucher Items Listed		**123.98**
00156957	06/23		35098	01-5305-356-0	SENIOR CENTER OPERATING EXP	KNIGHTS TECHNOLOGIES	IT/SOUND SYSTEM	☐	575.00
00156992	06/23		161XL7JPJMTY	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	RETURNED TIME CAPSULE	☐	(34.57)
00156942	06/23		207491	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	35.28
00157001	06/23		AMERICORP	01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORP MEMBERSHIP HOST FEE/PARTIAL PMT	☐	4,000.00
00156942	06/23		207640	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	23.40
00157051	06/23		418797	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	181.44
00157051	06/23		424288	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	597.97
00157051	06/23		416757	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	504.05
00157052	06/23		MAY	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES-MAY	☐	155.40
00157073	06/23			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/GIFT CARDS FOR BINGO	☐	126.72
00157073	06/23			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	DOLLAR STORE/GIFT CARDS FOR BINGO	☐	100.00
00157073	06/23			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	SAMS/36 CHAIRS	☐	1,122.69
							12 Voucher Items Listed		**7,387.38**
00157073	06/23			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAMS/SUPPLIES	☐	245.11
							1 Voucher Items Listed		**245.11**
00156953	06/23		260126	01-5305-548-0	SENIOR CTN - FUNDRAISERS	MITZI AUTRY'S PORTABLE TOILETS, INC.	RESTROOM & GENERATOR RENTAL	☐	1,145.00
00156954	06/23		1292	01-5305-548-0	SENIOR CTN - FUNDRAISERS	THE EVENT KODE	BALLOON ARCH	☐	375.00
00156955	06/23		000017	01-5305-548-0	SENIOR CTN - FUNDRAISERS	THE TRAVELING TABLE	CATERING	☐	1,600.00
00156989	06/23			01-5305-548-0	SENIOR CTN - FUNDRAISERS	BRENDA RENFROW	REIMB. CANOPIES FOR SENIOR GAMES	☐	358.28
00156996	06/23		061626	01-5305-548-0	SENIOR CTN - FUNDRAISERS	BRAXTON ANDERSON	WORKED 3 DAYS/SENIOR GAMES	☐	200.00
00157015	06/23		061526	01-5305-548-0	SENIOR CTN - FUNDRAISERS	ROY KYLE ENTERTAINMENT	ENTERTAINMENT/SENIOR GAMES	☐	200.00

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00157019	06/23		061626	01-5305-548-0	SENIOR CTN - FUNDRAISERS	ROBERT STONE	WORKED SENIOR GAMES 2 DAYS	☐	200.00
							7 Voucher Items Listed		**4,078.28**
00157083	06/23			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)JUNE	☐	806.40
							1 Voucher Items Listed		**806.40**
00157014	06/23		0074442-IN	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	REGIONAL ORGANIZED CRIME INFO. CENTER	YEARLY SERVICE FEE	☐	300.00
00157073	06/23			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	DOMINOS/QPR TRAINING	☐	57.92
00157073	06/23			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	KFC/QPR TRAINING	☐	32.65
00157073	06/23			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	KFC/MEETING	☐	77.26
							4 Voucher Items Listed		**467.83**
00156937	06/23		632816	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	890.88
							1 Voucher Items Listed		**890.88**
00156952	06/23		265720	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	HOSE,ELEC. PARTS	☐	77.80
00156948	06/23		12965	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00156948	06/23		11164	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	YEARLY TERMITE SERVICE	☐	75.00
00156952	06/23		264422	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	BREAKER,COMBO LOCK,ELBOWS,WIRE NUTS	☐	269.83
00157002	06/23		825	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD ACE	CHARCOAL,LIGHTER FLUID	☐	69.55
00157016	06/23		10934-00	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	SCHRECKER SUPPLY CO., INC.	BATHROOM DOORS/FVLLE PARK	☐	1,566.38
00157047	06/23		6027	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	150.00
00156948	06/23		12708	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	125.00
							8 Voucher Items Listed		**2,408.56**
00156959	06/23		1mt1n7md44ty	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	123.33
							1 Voucher Items Listed		**123.33**
00156968	06/23		060826	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB FUEL	☐	122.97
							1 Voucher Items Listed		**122.97**
00157046	06/23		01518445	01-5401-467-0	PARK RECREATION SUPPLIES	IGA #47 (PARK)	FOOD/SUMMER EVENT	☐	11.87
							1 Voucher Items Listed		**11.87**
00157004	06/23		1165	01-5401-539-0	PARK ADVERTISING/ TOURISM	HOLES TO GO OWENSBORO	MINI GOLF/SUMMER EVENT-KIDS	☐	350.00
							1 Voucher Items Listed		**350.00**
00156940	06/23		1416090	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	WEEDEATER,OIL,WEED KILLER	☐	415.95
00156969	06/23		5590419986	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.59
							2 Voucher Items Listed		**441.54**

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00157022	06/23		MAY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/MAY	☐	72.20
							1 Voucher Items Listed		**72.20**
00156960	06/23			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KELLEN RAYMOND	REIMB. MILEAGE PICKUP CHEMICALS	☐	47.00
00156961	06/23		1150725-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	☐	156.00
00156971	06/23		532933	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL	☐	5.15
00157032	06/23		362026	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TEST/HINER,BECHTEL	☐	90.00
00157063	06/23		2315822	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEARD EQUIPMENT CO.	PART	☐	231.23
00156968	06/23		061026	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	REIMB.FUEL	☐	258.24
00156956	06/23			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/GOLF 4/1-6/18	☐	75.48
00157073	06/23			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/PROSHOP SUPPLIES	☐	227.68
							8 Voucher Items Listed		**1,090.78**
00157060	06/23		1ng3g99ly4lk	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	TICKET BOX	☐	44.99
00157073	06/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	HOBBY LOBBY/SUPPLIES-BANQUET	☐	56.03
00157073	06/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	DOLLAR STORE/SUPPLIES-BANQUET	☐	45.00
00157073	06/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	WALMART/SUPPLIES-BANQUET	☐	28.02
00157073	06/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	WALMART/SUPPLIES-BANQUET	☐	39.42
00157073	06/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	WALMART-RETURN	☐	(20.78)
00157073	06/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	WALMART/TABLECLOTHS	☐	20.78
00157073	06/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	WALMART/TABLECLOTHS	☐	19.60
00157073	06/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	VISTAPRINT/THANK YOU CARDS	☐	122.46
							9 Voucher Items Listed		**355.52**
00157006	06/23		26-015	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	EARLY REGISTRATION/CONF.(7)	☐	2,625.00
00157079	06/23		7418	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	26/27 County Membership Dues	☐	900.00
							2 Voucher Items Listed		**3,525.00**
00157080	06/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	MILEAGE/MORPHEW/CONFERENCE	☐	152.75
00157080	06/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIM MEAL/MORPHEW/SEDONA	☐	66.10
00157081	06/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	DALE BEAVIN	REIMB MEAL/BEAVIN	☐	42.82
00157081	06/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	DALE BEAVIN	MILEAGE/BEAVIN/CONFERENCE	☐	152.75
00157082	06/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	MILEAGE/CONFERENCE	☐	152.75
							5 Voucher Items Listed		**567.17**
00156949	06/23		JUNE	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	185.00

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							1 Voucher Items Listed		**185.00**
00157035	06/23		FW32479	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK	☐	296.88
							1 Voucher Items Listed		**296.88**
00157036	06/23		INV03072257	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PLUG IN CONNECTOR #71	☐	105.30
00157038	06/23		117930	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	RELAY MODULE #5	☐	77.53
00156939	06/23		4272061782	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CINTAS CORPORATION	UNIFORMS	☐	219.04
00156939	06/23		4272813131	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CINTAS CORPORATION	UNIFORMS	☐	219.04
00157069	06/23		2736902	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	LIFT FUELPUMP #41	☐	83.13
							5 Voucher Items Listed		**704.04**
00157033	06/23		104544627	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	KIMBALL MIDWEST	LUBRICANTS, CLEANERS	☐	226.45
00157034	06/23		1pn1l3l9k7rt	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	HOSE ADAPTERS	☐	30.48
00157002	06/23		824	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	WINDEX	☐	8.99
00157065	06/23		1754-445197	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	OIL, FILTERS	☐	222.85
00157066	06/23		06E876020789	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PRIMO BRANDS	WATER	☐	166.89
00157068	06/23		290587	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	FENCE,SUGAR, CHAIN SAW WRENCH	☐	209.93
							6 Voucher Items Listed		**865.59**
00157037	06/23		9852100	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	1,909.16
00156940	06/23		1425436	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	OIL MIX	☐	37.99
							2 Voucher Items Listed		**1,947.15**
00156939	06/23		4271320536	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	219.04
							1 Voucher Items Listed		**219.04**
00156956	06/23		X05162026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	ROAD DEPT REIMB INTERNET	☐	93.92
00156956	06/23		E0500ZOCVB	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	ROAD DEPT REIMB GOV EMAIL	☐	8.10
							2 Voucher Items Listed		**102.02**
00157086	06/23		1 FINAL	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	JAVE, LLC	SHREVE RD BRIDGE REPLACEMENT	☐	386,300.00
							1 Voucher Items Listed		**386,300.00**
00156964	06/23		2026-1256	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING	☐	142.00
00157088	06/23		181316	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KUHNLEIN & MARTIN, INC.	J AUTRY MEDICAL EXAM	☐	1,875.00
							2 Voucher Items Listed		**2,017.00**
00156988	06/23		franklin	04-5301-547-0	MEDICAL CLAIMS INDIGENT	DANKS FUNERAL HOME	CREMATION/J. FRANKLIN	☐	475.00
							1 Voucher Items Listed		**475.00**

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00157048	06/23		#016/20236	04-5420-348-0	TOURISM FOR OHIO COUNTY	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(5)	☐	750.00
00157022	06/23		MAY	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. ADVERTSING SIGN 5/25-6/21	☐	400.00
00157022	06/23		03573	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. OFFICE SUPPLIES	☐	60.23
00157072	06/23		F14795	04-5420-348-0	TOURISM FOR OHIO COUNTY	THE FIX 411	NEW COMPUTER, PRINTER, ACCESS.	☐	1,566.00
							4 Voucher Items Listed		**2,776.23**
00157071	06/23		6613019	04-5420-348-1	BILL MONROE HOMEPLACE	JODY FLENER	REIMB. SECURITY CAMERAS	☐	499.98
							1 Voucher Items Listed		**499.98**
00157087	06/23			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	ALLEN-ASPHALT SEALING (1099)	SEAL BILL MONROE PARKING LOT	☐	4,392.91
							1 Voucher Items Listed		**4,392.91**
00156991	06/23		050426	04-6201-521-0	OHIO CO AIRPORT INSURANCE	LOCAL GOVERNMENT INSURANCE AGENCY, LLC	OC AIRPORT/AVIATION OPERATION LIABILITY	☐	1,682.00
							1 Voucher Items Listed		**1,682.00**
00156944	06/23		1jj1fhw3cckx	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AMAZON CAPITAL SERVICES	LABEL PRINTER	☐	182.88
00156956	06/23		E0500ZOCVB	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	AIRPORT REIMB GOV EMAIL	☐	4.05
00157075	06/23		1088	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIOCO AIRPORT BOARD	REIMB TO REPAIR 42 RUNWAY LIGHTS,BEACON LGHTS	☐	6,420.00
							3 Voucher Items Listed		**6,606.93**
00157084	06/23			12-5150-513-0	FOREST FIRE PROTECTION TAX (KST)	KENTUCKY STATE TREASURER	2026 FOREST FIRE PROTECTION FUND	☐	3,593.00
							1 Voucher Items Listed		**3,593.00**
00156998	06/23		4362	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKES,ROTORS VIN 2373	☐	649.43
00156998	06/23		4372	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICES VIN 7410	☐	119.27
00156998	06/23		4387	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKES,ROTORS,CALIPERS VIN 3408	☐	925.58
00156998	06/23		4386	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TIE ROD ENDS, CV AXLES ASSEMBLY VIN 6699	☐	814.06
00156998	06/23		4395	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,BRAKES,ROTORS VIN 7394	☐	1,414.15
00156998	06/23		4401	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,MOUNT BALANCE TIRE VIN 9255	☐	105.75
00156998	06/23		4403	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICE, TIRE ROTATE VIN 2065	☐	79.84
00156998	06/23		4408	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICE, TIRE ROTATE, BALANCE TIRES VIN 7344	☐	122.75
00157008	06/23		57600	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE/MOUNT	☐	220.55
00157008	06/23		57643	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES/MOUNT VIN 6699	☐	914.05
00156998	06/23		4425	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICE,TIRE ROTATE,A/C CONDENSER VIN 3410	☐	721.45
00156998	06/23		4426	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	FRONT DIFFERENTIAL, GASKETS ETC. VIN 2065	☐	1,837.55
							12 Voucher Items Listed		**7,924.43**
00156943	06/23		1m6p46vc4yl1	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	STREAMLIGHT & BATTERIES	☐	171.71

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00156950	06/23		1xv9ppxxgr4p	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	2 way radios,speakers mics	☐	501.21
00156993	06/23		1np6ldd67191	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	HORSE RESCUE SUPPLIES	☐	429.12
00157074	06/23			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	HORSE RESCUE SUPPLY	☐	18.08
							4 Voucher Items Listed		**1,120.12**
00156956	06/23		E0500ZOCVB	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	EMA REIMB GOV EMAIL	☐	8.10
							1 Voucher Items Listed		**8.10**
00156957	06/23		35161	75-5145-319-0	SHERIFF - 911 - COMPUTER I.T. SUPPORT	KNIGHTS TECHNOLOGIES	MAINTENANCE LABOR CONTRACT	☐	3,200.00
							1 Voucher Items Listed		**3,200.00**
00156942	06/23		207489	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	52.25
00156942	06/23		207641	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	74.90
							2 Voucher Items Listed		**127.15**
00156956	06/23			75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	911 REIMB GOV EMAILS	☐	40.50
							1 Voucher Items Listed		**40.50**
00156951	06/23		inv-0011387	75-5145-703-0	SHERIFF - 911 - EQUIPMENT UPDATE & TOWE	REVCORD/STONEHENDGE PROP.	LOGGER SERVICE/911	☐	3,316.00
							1 Voucher Items Listed		**3,316.00**
00156956	06/23		E0500ZOCVB	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	ARCH REIMB GOV EMAIL	☐	8.10
00156956	06/23			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/ARCH 4/1-6/18	☐	0.74
							2 Voucher Items Listed		**8.84**
00156956	06/23		0698145119	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	ARCH PROGRAM PHONE / INTERNET	☐	52.34
							1 Voucher Items Listed		**52.34**
						95 Accounts Listed	297 Voucher Items Listed		**569,605.52**